

DR-2 Disclosure Summary Page

DR-2

Jacki Backhaus for Auditor		Status:		Audited
Committee Type:	County Candidate - Auditor	Statutory Due Date	10/19/2012	
County:	Worth	Adjusted Due Date		
District:	0	Filed Date	10/19/2012 1:09:44 PM	
Committee Code:	18926	Postmark Date		
Political Party:	Independent	Amendment Date		
Report Date:	2012	Candidate Name:	Backhaus, Jacki A	

Treasurer

Last Name:	Backhaus	First Name:	Jacki	MI:	A
Address:	3858 Lark Avenue				
City:	Kensett	State:	IA	Zip Code:	50448
Phone:	641-845-2305				
E-Mail:	babjab@wctatel.net				

Chairperson

Last Name:	Backhaus	First Name:	Jacki	MI:	
Address:	3858 Lark Avenue				
City:	Kensett	State:	IA	Zip Code:	50448
Phone:	641-845-2305				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$87.03
Schedule A: Cash Contributions Total	\$1,165.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,252.03
Schedule B: Expenditure Total	\$1,205.90
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$46.13

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Jacki Backhaus for Auditor	Status: Filed	
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County: Worth	Adjusted Due Date	
District: 0	Filed Date	10/19/2012 1:09:44 PM
Committee Code: 18926	Postmark Date	
Political Party: Independent	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/16/2012	Check #	Backhaus, Earl & Barb 37 Circle Terrace Manly, IA 50456	Cousin	\$20.00	X
T-Shirt Sales					
7/16/2012	Check #	Backhaus, Jacki A 3858 Lark Avenue Kensett, IA 50448	Self	\$550.00	
7/16/2012	Check #	Cotter, Marty & Jolene 2057 490th Street Northwood, IA 50459	None	\$30.00	X
T-Shirt Sales					
7/16/2012	Check #	Dietrich, Brad & Tresa 1480 390th Street Kensett, IA 50448	Cousin	\$40.00	X
T-shirt Sales					
7/16/2012	Check #	Faber, Justin & Beth 1090 390th Street Kensett, IA 50448	None	\$20.00	X
T-Shirt Sales					
7/16/2012	Check #	Hagen, Beth & Chris 3675 Dogwood Avenue Joice, IA 50446	None	\$40.00	X
T-Shirt Sales					
7/16/2012	Check #	Hagen, Joyce & Leon 520 Hwy 9 Hanlontown, IA 50444	None	\$50.00	
7/16/2012	Check #	Hill, Andy & Michelle 3472 Orchid Avenue Manly, IA 50456	None	\$40.00	X
T-shirt Sales					
7/16/2012	Check #	Hopperstad, Jerry 1717 490th Street Northwood, IA 50459	None	\$25.00	
7/16/2012	Check #	Meyer, Dennis & Kathy 4422 Thrush Avenue Northwood, IA 50459	None	\$100.00	
7/16/2012	Check #	Pate, Hollie 2301 1st Avenue S Clear Lake, IA 50428	None	\$10.00	X
T-Shirt Sales					

Schedule A: Contributions**Sch-A**

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Political Party: Independent	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/16/2012	Check #	Sime, Randy & Sandy 807 Hwy 105 Northwood, IA 50459	None	\$20.00	X
T-Shirt Sales					
7/20/2012	Check #	Ehrhardt, Jill & David 1007 1st Avenue S Northwood, IA 50459	None	\$20.00	X
T-Shirt Sales					
7/20/2012	Check #	Molstad, Erick & Donjia 322 Sterling Drive Manly, IA 50456	None	\$20.00	X
T-Shirt Sales					
7/20/2012	Check #	Nodtvedt, Ellert 1007 3rd Avenue N Northwood, IA 50459	None	\$40.00	
9/12/2012	Check #	Kobernusz, Alvin 3569 Nettle Avenue Manly, IA 50456	None	\$40.00	
10/12/2012	Check #	Harris, Lonnie & Myra 1325 460th Street Northwood, IA 50459	None	\$100.00	

Total Regular Contributions	\$905.00
Total Fundraiser Contributions	\$260.00
Grand Total All Contributions	\$1,165.00

Schedule B: Expenditures

Sch-B

Jacki Backhaus for Auditor		Status:		Filed
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District:	0	Filed Date	10/19/2012 1:09:44 PM	
Committee Code:	18926	Postmark Date		
Political Party:	Independent	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/16/2012	Check # N/A	First Citizens National Bank 2601 4th Street PO Box 1708 Mason City, IA 50401	Parade Candy	\$54.80
Reimbursement for Hewett Wholesale				
7/19/2012	Check # N/A	First Citizens National Bank 2601 4th Street SW PO Box 1708 Mason City, IA 50401	Parade Candy	\$54.80
Reimbursement for Hewett Wholesale				
7/28/2012	Check # N/A	Johnson Vinyl 1405 3rd Avenue S Northwood, IA 50459	Campaign Merchandise	\$227.30
T-shirts				
7/31/2012	Check # N/A	First Citizens National Bank 2601 4th Street SW PO Box 1708 Mason City, IA 50401	Bank Charges	\$4.28
Monthly Service Charge				
8/16/2012	Check # N/A	First Citizens National Bank 2601 4th Street SW PO Box 1708 Mason City, IA 50401	Parade Candy	\$54.80
Reimbursement for Hewett Wholesale				
8/31/2012	Check # N/A	First Citizens National Bank 2601 4th Street SW PO Box 1708 Mason City, IA 50401	Bank Charges	\$4.28
Monthly Service Charge				
9/17/2012	Check # N/A	Johnson Vinyl 1405 3rd Avenue S Northwood, IA 50459	Campaign Signs	\$375.00
9/17/2012	Check # N/A	Johnson Vinyl 1405 3rd Avenue S Northwood, IA 50459	Campaign Signs	\$375.00
9/30/2012	Check # N/A	First Citizens National Bank 2601 4th Street SW PO Box 1708 Mason City, IA 50401	Bank Charges	\$4.28
Monthly Service Charge				
10/9/2012	Check # N/A	Larson Printing Co 714 S Delaware Avenue Mason City, IA 50401	Printing & Reproduction	\$51.36
Flyers				

Total Amount	\$1,205.90
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